



Campaign Finance Report

ASH for HOUSE
Committee #: 200810064

Treasurer: ASH, CECIL
1733 E Gable Ave, Mesa, AZ 85204
Phone: (480) 892-4687
Email: cecilash@gmail.com
Candidate Name: ASH, CECIL P
Office Sought: State Representative - District 18

Amended 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**
Date Filed: September 8, 2008
Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$841.97
Total Cash Receipts this Reporting Period:	\$19,777.00
Total Cash Disbursements this Reporting Period:	\$16,724.54
Cash Balance at End of Reporting Period:	\$3,894.43

Report ID: 45912

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$395.00	\$0.00	\$395.00	\$2,825.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,777.00	\$0.00	\$19,777.00	\$22,727.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,724.54	\$0.00	\$16,724.54	\$18,832.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,724.54	\$0.00	\$16,724.54	\$18,832.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,724.54			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HURT, ROBIN	06/07/2008	\$100.00	\$100.00
Address:	1225 S Hall, Mesa, AZ 85204		Cash	
Name:	HIATT, BROC	06/10/2008	\$130.00	\$130.00
Address:	1617 E Elmwood St, Mesa, AZ 85203		Cash	
Name:	Smith, Laura	07/03/2008	\$5.00	\$5.00
Address:	1625 E Glade Ave, Mesa, AZ 85204		Cash	
Occupation:	Interior Decorator, Self			
Memo:	Donation			
Name:	Pyper, Rick	07/05/2008	\$10.00	\$10.00
Address:	824 E Hampton Ave, Mesa, AZ 85204		Cash	
Occupation:	Lawyer, State of Arizona			
Memo:	Donation			
Name:	Orn, Victor H.	07/28/2008	\$20.00	\$20.00
Address:	120 N Val Vista Dr, Lot 236, Mesa, AZ 85213		Cash	
Occupation:	Care giver			
Memo:	Donation			
Name:	RICHTER, J LYNNETTE	08/07/2008	\$130.00	\$130.00
Address:	1845 E Laurel St, Mesa, AZ 85203		Cash	
Occupation:	SELF, SELF			
Total of Individual Contributions			\$395.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$395.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/03/2008	\$12,921.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Money from State			
Name:	Citizens Clean Election Commission	07/03/2008	\$6,461.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Elections 2nd ck			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Discessio LLC	06/06/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting fee			
Name:	THE BEEHIVE	06/10/2008	\$205.00	\$205.00
Address:	9436 W Lake Mead Blvd, , Las Vegas, NV 89134		Cash	
Category:	Communications - Advertising			
Memo:	1/8 page ad			
Name:	PREMIER GRAPHICS INC.	06/13/2008	\$140.79	\$907.29
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	Invoice 109744, business cards			
Name:	www.cameraaddict.com	06/16/2008	\$(415.18)	\$384.81
Address:	337 E 89th St, Brooklyn, NY 11236		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund on larger video camera			
Original Date:	05/22/2008			
Original Amount:	(\$799.99)			
Name:	Jet Media Promotions, Inc.	06/23/2008	\$759.59	\$1,649.71
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4 X 4 Signs			
Name:	Image Design Communications, LLC	06/25/2008	\$400.13	\$400.13
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Category:	Communications - Other			
Memo:	H frames for signs			
Name:	Wells Fargo Bank	06/30/2008	\$2.00	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Statement image fee			
Name:	Wells Fargo Bank	06/30/2008	\$20.00	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Service Fee			
Name:	Jet Media Promotions, Inc.	07/03/2008	\$890.12	\$1,649.71
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	4 X 4 Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Caldwell, Spencer C.	07/04/2008	\$40.00	\$40.00
Address:	2625 N 24th St, Unit 25, Mesa, AZ 85213		Cash	
Occupation:	Real Estate Agent, Gentry Realty, LLC			
Category:	Professional Services - Sign installation			
Memo:	Sign placement			
Name:	Clouse, Kyle	07/04/2008	\$40.00	\$40.00
Address:	549 E Campbell Ave, Gilbert, AZ 85234		Cash	
Occupation:	Real Estate Agent, Gentry Realty, LLC			
Category:	Professional Services - Sign installation			
Memo:	Sign Placement			
Name:	Dobbins, Wayne	07/04/2008	\$40.00	\$40.00
Address:	3050 E Irwin Ave, Mesa, AZ 85204		Cash	
Occupation:	Process Server, Self			
Category:	Miscellaneous - Sign installation			
Memo:	Sign placements			
Name:	Discessio LLC	07/08/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Campaign consultation			
Name:	A RIZONA SECRETARY OF STATE	07/11/2008	\$75.00	\$75.00
Address:	7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	Filing fee for comments			
Name:	AMERICOPY	07/21/2008	\$63.21	\$63.21
Address:	850 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Copies of letters to handout			
Name:	Caldwell, Daniel	07/21/2008	\$194.60	\$194.60
Address:	6565 E Adobe Rd, Mesa, AZ 85205		Cash	
Occupation:	Student, None			
Category:	Professional Services - Sign installation			
Memo:	Sign Placement			
Name:	SUMMIT WEST SIGNS	07/21/2008	\$48.40	\$48.40
Address:	335 E Baseline Rd, , Gilbert, AZ 85233		Cash	
Category:	Communications - Signs			
Memo:	Sign for debate			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	07/28/2008	\$200.00	\$458.85
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design of mailers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	07/30/2008	\$2.00	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Image statement fee			
Name:	Wells Fargo Bank	07/30/2008	\$20.00	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Monthly statement fee			
Name:	Advantage Mail	07/31/2008	\$619.38	\$774.18
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Professional Services - Mailing services			
Memo:	Mailings			
Name:	US POSTMASTER	07/31/2008	\$3,838.11	\$4,172.30
Address:	135 N Center St, , Mesa, AZ 85201		Cash	
Category:	Communications - Postage			
Memo:	Postage for mailers			
Name:	Discessio LLC	08/04/2008	\$150.00	\$750.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting services			
Name:	BNV Printing	08/05/2008	\$381.60	\$381.60
Address:	8005 W 129th St, Overland Park, KS 66213		Cash	
Category:	Communications - Postcards			
Memo:	For postcards			
Name:	Groscost, Logan	08/05/2008	\$120.00	\$120.00
Address:	2425 E Florian Ave, Mesa, AZ 85204		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Memo:	Sign placement			
Name:	Shumway, Rosen	08/05/2008	\$151.00	\$151.00
Address:	2518 E Emerald Ave, Mesa, AZ 85204		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Memo:	Sign Placement			
Name:	AMERICOPY	08/07/2008	\$36.20	\$86.35
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	copies of letter			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Color Repro Consulting Inc	08/07/2008	\$6,417.84	\$6,417.84
Address:	2131 E Broadway Rd, Ste 1, Tempe, AZ 85282		Cash	
Category:	Communications - Postcards			
Memo:	Postcards			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/07/2008	\$50.00	\$458.85
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design of postcard			
Name:	Advantage Mail	08/08/2008	\$154.80	\$774.18
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	Mailings			
Name:	PAPER PLUS	08/08/2008	\$17.18	\$34.36
Address:	1175 W Broadway Rd, , Mesa, AZ 85020		Cash	
Category:	Overhead - Office supplies			
Memo:	Envelopes			
Name:	US POSTMASTER	08/08/2008	\$334.19	\$4,172.30
Address:	135 N Center St, , Mesa, AZ 85201		Cash	
Category:	Communications - Postage			
Memo:	Postage			
Name:	Home Depot Credit Services	08/11/2008	\$1,210.35	\$1,210.35
Address:	PO Box 6031, The Lakes, NV 88901		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	For T-Poles and ties			
Name:	Wells Fargo Bank	08/11/2008	\$(2.00)	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of image fee			
Original Date:	06/30/2008			
Original Amount:	(\$2.00)			
Name:	Wells Fargo Bank	08/11/2008	\$(2.00)	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of image fee			
Original Date:	07/30/2008			
Original Amount:	(\$2.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank	08/11/2008	\$(20.00)	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of monthly fee			
Original Date:	07/30/2008			
Original Amount:	(\$20.00)			
Name:	Wells Fargo Bank	08/11/2008	\$(20.00)	\$6.00
Address:	Gilbert & Baseline Office, P.O. Box 6995, Portland, OR 97228		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of monthly fee			
Original Date:	06/30/2008			
Original Amount:	(\$20.00)			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/13/2008	\$109.40	\$458.85
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design of mailers			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/13/2008	\$99.45	\$458.85
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Design of mailer			
Name:	AMERICOPY	08/15/2008	\$36.20	\$86.35
Address:	856 E Main St, , Mesa, AZ 85203		Cash	
Category:	Communications - production cost			
Memo:	Copies of letter			
Name:	PAPER PLUS	08/15/2008	\$17.18	\$34.36
Address:	1175 W Broadway Rd, , Mesa, AZ 85020		Cash	
Category:	Overhead - Office supplies			
Memo:	Envelopes			
Total of Operating Expenses			\$17,183.72	
Total of Refunds, Rebates, and Credits Received			(\$459.18)	
Net Total of Operating Expenses			\$16,724.54	

